



Fee History Query

Revenue Accounting and Management

Name/Number: 10572782

Total Records Found: 7

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/09/2006	00000507	4	2051	\$65.00	11/08/2006	CC
10/13/2006	00000397	4	8021	\$40.00	10/13/2006	CC
03/28/2006	00000528	1	2631	\$150.00	03/21/2006	DA 503410
03/28/2006	00000529	1	2641	\$50.00	03/21/2006	DA 503410
03/28/2006	00000530	1	2633	\$100.00	03/21/2006	DA 503410
03/28/2006	00000531	1	2615	\$500.00	03/21/2006	DA 503410
03/28/2006	00000532	1	2614	\$900.00	03/21/2006	DA 503410

CHANGE To 2617

Adjustment date: 04/02/2007 PBOOKER
01/09/2006 INTERSW 00000219 10572782
01 FC:2651 -65.00 OP

04/02/2007 PBOOKER 00000005 10572782

01 FC:2617

65.00 OP